



प्रसार भारती/ PRASAR BHARATI
भारत का लोक सेवा प्रसारक/ INDIA'S PUBLIC SERVICE BROADCASTER
आकाशवाणी महानिदेशालय/DIRECTORATE GENERAL: ALL INDIA RADIO
योजना और विकास एकक आकाशवाणी भवन, संसद मार्ग, नई दिल्ली-110001
P & D UNIT, AKASHVANI BHAWAN, SANSAD MARG, NEW DELHI-110001
[क्रय अनुभाग/PURCHASE SECTION]

No. 1(97)10/NIT-48/2023/D(P)/223

Dated:30.05.2023

Notice inviting e-Tender No. 48/2023

E-tenders are invited for and on behalf of Director General, All India Radio under two bid systems for Supply/DSITC/SITC/SETC of the following Equipments from firms registered with GeM/NSIC and from reputed **Indian** manufacturers/authorized agents and stockiest dealing with the equipments as detailed below:

| Sl. No. | Tender Ref. No. | Description of Stores | Qty. | Estimated Cost of work/ Procurement (Rs. in Lakh) | EMD (Rs. In Lakh) | Tender Submission Date/Time (online) | Tender Opening Date/Time (Online) |
|---------|--|---|---------|---|-------------------|--------------------------------------|-----------------------------------|
| 1 | No.12(95)10/A.Processor/ 2023/690/D(P-S)Cell | Supply of Stereo FM Digital Audio Broadcast processor (For VHF FM transmitter Set up) | 82 Sets | 143.5 | 2.87 | 21.06.2023 (02:30 PM) | 21.06.2023 (03:00 PM) |

NOTE:

- The bid forms, General Instructions to Bidders and other details including amendments/ changes can be viewed/ downloaded from the website <http://prasarbharati.eproc.in>.
- Tender notice is also available on the Prasar Bharati website www.prasarbharati.gov.in (using the link: Tender) and CPP PORTAL on website <http://eprocure.gov.in>.

30/5/2023

(पी. के. ठाकुर / P. K. Thakur)

उप महा निदेशक (अभि.) / Dy. Director General (Engg.)
कृते महानिदेशक आकाशवाणी / for Director General: All India Radio
E-mail: depurchase@prasarbharati.gov.in



प्रसार भारती/ PRASAR BHARATI
भारत का लोक सेवा प्रसारक/ INDIA'S NATIONAL PUBLIC SERVICE BROADCASTER
आकाशवाणी महानिदेशालय/DIRECTORATE GENERAL: ALL INDIA RADIO
योजना और विकास एकक आकाशवाणी भवन, संसद मार्ग, नई दिल्ली-110001
P & D UNIT, AKASHVANI BHAWAN, SANSAD MARG, NEW DELHI-110001
[क्रय अनुभाग/PURCHASE SECTION]

No.1(97)10/NIT-48/2023/D(P)/223

Dated: 30.05.2023

Notice inviting e-Tender No.48/2023

A. GENERAL INSTRUCTIONS TO BIDDERS:

1. The tenders under this NIT are only for Indian bidders as per Amendment in General Financial Rules, 2017 - Global Tender Enquiry issued by Ministry of Finance Department of Expenditure Letter F. No. 12/17/2019-PPD dated 15.05.2020.
2. The scope of work for stores to be tendered are available in the complete bid documents which can be viewed / downloaded free of cost from Prasar Bharati portal www.prasarbharati.gov.in or e-tender portal of AIR <http://prasarbharati.eproc.in>, or CPP Portal <http://eprocure.gov.in>.
3. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <http://prasarbharati.eproc.in>.
4. It is highly recommended that the bidders should not wait till last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, neither Prasar Bharati nor C1 India Pvt. Ltd. will be responsible for such eventualities. No claim shall be entertained on account above. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
5. All Corrigendum/Amendment/Corrections, if any, will be published on the e-Tendering Portal i.e. <http://prasarbharati.eproc.in>.
6. All documents / papers uploaded / submitted by the bidder must be legible.
7. Paying Authority will be respective Pay & Accounts office of the Zonal Office.
8. The bidder may modify or withdraw their bid after submission prior to the Bid Due date. No bid shall be modified or withdrawn by bidder after the bid due date and time.
9. Both 'EMD' and 'Tender Document Fee', if any, are mentioned in individual tender document published at Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>).
10. For helpdesk, please contact e-tendering cell and Help Desk Support Monday to Friday Ph: 0124-4302033/36/37, prasarbharatisupport@c1india.com.
11. Page No. shall be given on each and every paper/documents serially uploaded in the technical bid.

No.1(97)10/NIT-48/2023D(P)

Dated: .05.2023

Page 1 of 3

12. Bidders shall ensure to quote rate of each items. If any cell is left blank and no rate is quoted by the bidders, the rate of such item shall be treated as "0" (Zero).
13. The bid security (EMD) may be accepted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form. The Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks may be in favour of **PB, BCI, DG: AIR, New Delhi** with the validity for a period of forty-five days beyond the final bid validity period.
14. 'EMD deposit' shall be placed in a single sealed envelope superscripted with tender reference no. and date of opening so as to reach ADE / AE in Room No.326/346, P&D Unit, Akashvani Bhawan, DG: AIR, New Delhi before scheduled time on prescribed tender opening date. EMD received late shall be summarily rejected. Hard copy of any other tender document shall not be accepted.

| Estimated Value of the Tender (X) | Amount of Bid Security |
|---|------------------------|
| X is less than or equal to Rs. 10 crore | 2% |
| X is greater than Rs. 10 Crore and less than or equal to Rs. 15 Crore | 3% |
| X is greater than Rs. 15 Crore and less than or equal to Rs. 20 Crore | 4% |
| X is greater than Rs. 20 Crore | 5% |

15. Performance Security may be accepted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank or online payment in an acceptable form. The Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks may be in favour of **PB, BCI, DG: AIR, New Delhi** with the validity for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

| Value of the Contract (X) | Amount of Performance Security |
|-------------------------------|--------------------------------|
| X Up to Rs. 5 crore | 3% * |
| X Rs. 5 Crore to Rs. 10 Crore | 4% * |
| X above Rs. 10 Crore | 5% * |

* For Foreign bidders, irrespective of contract value, performance Guarantee shall be 10% of the contract value .


16. The successful tenderers will be required to furnish Security Deposit as per above table within 30 days of placement of contract.
17. Tenderers may ask any clarification, if required, before the date stipulated in the details of tender items for the purpose. After that no request will be entertained.
18. Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are

registered with the Central Purchase Organisation or the concerned Ministry or Department or Start-ups as recognised by Department of Industrial Policy & Promotion (DIPP) **for the items required** in NIT shall be exempted from payment in respect of cost of Earnest Money as per the Government instructions on the subject on submission of documentary evidence of valid Registration. Policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders are excluded from the purview of Public Procurement Policy.

19. The purchaser reserves the option to give Purchase preference to the offer from Public Sector Units and/or from Small Scale Cottage Industries Units over those from other firms, in accordance with policies of the Government of India from time to time & as per given in AIR Bid Document.
20. Tenderers shall separately indicate the rate and amount of GST/IGST etc. as applicable on the date of tendering in their offer failing which the offer will be summarily rejected.
21. Tenderers have to submit GST Registration Certificate while uploading the tender.
22. Tenderers shall separately indicate the HSN/SAC code, rate and amount of GST/IGST as applicable on the date of tendering in their offer, failing which the offer will be summarily rejected.
23. IGST and Compensation Cess (wherever applicable) will be levied on imports.
24. Public Procurement (Preference to Make in India) Order No. P-45021/2/2017-B.E-II dated 15.06.2017, Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, or latest order, if any, of Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion will be applicable for this tender.
25. Terms Conditions given in specification will supersede for conflict with any terms and condition given in AIR Tender Document.

B. LIST OF MANDATORY DOCUMENTS (to be uploaded with tender):

1. Copy of EMD.
2. AIR Bid Document duly filled and signed on each page along with all Annexures.
3. AIR Technical Specifications duly signed on each page.
4. Integrity Pact (for estimated contract value of Rs. Two Crores or more) duly filled and signed.
5. Letter of authority to sign and upload bid documents.
6. Original Equipment Manufacturer's (OEM) Authorization for Equipment quoted.
7. Past performance along with the user certificate in respect of Supply/ SITC/SETC of the Equipment quoted.


30/5/2023

(पी.के. ठाकुर / P. K. Thakur)

उप महा निदेशक (अभि)/ Dy. Director General (Engg.)

कृते महानिदेशक आकाशवाणी/for DG: AIR

E-mail: depurchase@prasarbharati.gov.in

PRASAR BHARATI
 (India's Public Service Broadcaster)
 7th Floor, Prasar Bharati House
 Prasar Bharati Secretariat, Procurement Policy Division
 Copernicus Marg, New Delhi – 110001

CIRCULAR- 05/PP/2023

File No.PP-1/101/Procu_Manual/2022

06/05/2023

Subject: Rate of Performance Security

The undersigned is directed to notify all procuring entities of Prasar Bharati regarding 'Amendments in Prasar Bharati Procurement Policy, in continuation of PBS Circular-04/PP/2023, dated 28/04/2023 in Compliance with the amendment of GFR Rule 171(i) - the revised rate of Performance Security.' and to be implemented from the date of issue of this order.

2. Following are the slabs of Performance Security for domestic bidders:

| S. No. | Contract Value | Performance Security (%age of contract value) |
|--------|----------------------|---|
| 1 | up to Rs 5 crore | 3 |
| 2 | RS 5 Crore -10 crore | 4 |
| 3 | above Rs 10 crore | 5 |

3. For Foreign bidders, irrespective of the contract value Performance Guarantee shall be 10% of the contract value.

This is issued with the approval of competent Authority.

mrb **T. P. Ravindran**

Ravindran T.P
 Assistant Engineer (PP)
 (pbppdivision@Prasarbharati.gov.in)

To:

1. DG : AIR
2. DG : DD
3. DG: News , AIR
4. DG: News, DD
5. ADG (Procurement) AIR & DD

ADG(A)
DDG(A)

B

871085(2)/2023/O/o DG AIR

File No.PP-1/101/Procu_Manual/2022

6. ADGs of all Five Zonal offices
7. ADG NABM /R&D
8. CE CCW

Copy to:

1. All ADGs PBS/DG:AIR/DG:DD
2. CVO, PB
3. PPS to Member (Finance)/(Personnel), Prasar Bharati,
4. PPS to CEO Prasar Bharati,
5. I&B Ministry [Kind Attn:- Sh. Prem Chand, Deputy Secretary,
B(D)&B(Fin.))padmja.v@gov.in
6. Smt. Meenakshi Mishra, IEM Prasar Bharati
7. DDG(Tech), Prasar Bharati (with the request for uploading to Prasar Net/eOffice)



P K Chakrav

PRASAR BHARATI
(India's Public Service Broadcaster)
7th Floor, Prasar Bharati House
Prasar Bharati Secretariat, Procurement Policy Division
Copernicus Marg, New Delhi – 110001

CIRCULAR- 04/PP/2023

eFile No. PP-1/101/Procu_Manual/2022

28/04/2023

Subject: Amendments in Prasar Bharati Procurement Policy in Compliance to the amendment of GFR Rule 171(i)- the revised rate of Performance Security.

This is in reference to Office Memorandum No. F.1/2/2023-PPD dated 03/04/2023 from the Ministry of Finance Department of Expenditure, which amends the GFR Rule 171(i), states that the Performance Security shall be for an amount of three to ten percent (3-10%) of the value of the contract as specified in the bid documents.

2. Vide OM No. F.9/4/2020-PPD dated 30-12-2021 issued by the Ministry of Finance Department of Expenditure, the revised rate of 3% Performance Security has been incorporated in the Standard Bid Document (SBD) Annexure-3, of the Prasar Bharati Procurement Policy, 2022 which was effective till 31/03/2023.

3. Accordingly, the following amendments shall be incorporated in the Standard Bid Document (SBD) Annexure-3 of Prasar Bharati Procurement Policy, 2022.

Amendments to be incorporated in all Bid documents:

| S.N O | EXISTING CLAUSE | AMENDED CLAUSE |
|----------|--|---|
| 1. | <p>2.1.16: Performance security:</p> <p>The successful Bidders will be required to furnish Performance Security Deposit within 30 days of placement of contract at the rate of 3% (three percent) of value of contract in one of the acceptable forms as per tender documents. (Ref: Ministry of Finance, Department of Expenditure Order No.F.9/4/2020-PPD dated 30-12-2021 or latest order). Performance Security shall be in the form of Account Payee Demand draft, Insurance Surety Bonds, NEFT/RTGS from any scheduled bank(s), Fixed Deposit Receipt (FDR), Bankers Cheque or Bank Guarantee (including e- Bank Guarantee) from an Indian scheduled Commercial Bank in an acceptable form.</p> | <p>2.1.16: Performance security:</p> <p>The successful Bidders will be required to furnish Performance Security Deposit within 30 days of placement of contract. Performance Security shall be for an amount of <i>three to ten per cent (3-10%)</i> of the value of the contract as specified in the bid documents. Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, fixed Deposit Receipt from Commercial a Guarantee (including bank, Bank e- Bank Guarantee) from a Commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects.</p> |
| 2. | <p>4.1.6 Performance Security: would be required on placement of purchase order i.e. 3% of the ordered value and shall be valid beyond 60 days from the date of expiry of</p> | <p>4.1.6 Performance Security: would be required on placement of purchase order i.e. . Performance Security shall be for an amount of <i>three to ten per cent (3-</i></p> |



886639/2023/Purchase Division - P&D Unit

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|--|--|
| guarantee/warranty with claim period up to one year from the date of expiry of guarantee/warranty. (Ref: Ministry of Finance Department of Expenditure Order No.F.9/4/2020-PPD dated 30-12-2021) | 10% of the value of the contract as specified in the bid documents which shall be valid beyond 60 days from the date of expiry of guarantee/warranty with claim period up to one year from the date of expiry of guarantee/warranty) |
|--|--|

This is issued with the approval of competent Authority.
Enclosure: As above



Ravindran T.P
Assistant Engineer (PP)
(pbppdivision@Prasarbharati.gov.in)

To:

1. DG : AIR
2. DG : DD
3. DG: News , AIR
4. DG: News, DD
5. ADG (Procurement) AIR & DD
6. ADGs of all Five Zonal offices
7. ADG NABM /R&D
8. CE CCW

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3. PPS to Member (Finance)/(Personnel), Prasar Bharati,
4. PPS to CEO Prasar Bharati,
5. I&B Ministry [Kind Attn:- Ms. Padmja Vashistha, Deputy Secretary, B(D)&B(Fin.)]padmja.v@gov.in
6. Smt. Meenakshi Mishra, IEM Prasar Bharati
7. DDG(Tech), Prasar Bharati (for uploading to Prasar Net/eOffice)



886639/2023/Purchase Division - P&D Unit

| | |
|--|--|
| guarantee/warranty with claim period up to one year from the date of expiry of guarantee/warranty. (Ref: Ministry of Finance Department of Expenditure Order No.F.9/4/2020-PPD dated 30-12-2021) | 10% of the value of the contract as specified in the bid documents which shall be valid beyond 60 days from the date of expiry of guarantee/warranty with claim period up to one year from the date of expiry of guarantee/warranty) |
|--|--|

This is issued with the approval of competent Authority.

Enclosure: As above

mrd T. P. Ravindran

Ravindran T.P
 Assistant Engineer (PP)
 (pbppdivision@Prasarbharati.gov.in)

To:

1. DG : AIR
2. DG : DD
3. DG: News , AIR
4. DG: News, DD
5. ADG (Procurement) AIR & DD
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4. PPS to CEO Prasar Bharati,
5. I&B Ministry [Kind Attn:- Ms. Padmja Vashistha, Deputy Secretary, B(D)&B(Fin.)]padmja.v@gov.in
6. Smt. Meenakshi Mishra, IEM Prasar Bharati
7. DDG(Tech), Prasar Bharati (for uploading to Prasar Net/eOffice)

PRASAR BHARATI
(INDIA'S PUBLIC SERVICE BROADCASTER)
PRASAR BHARATI SECRETARIAT,
PRASAR BHARATI HOUSE COPERNICUS MARG,
NEW DELHI

No. PBS/PP/2022-23-Part(1)/Circular | 1834

Date: 18.05.2023

Circular-03/PP/2023

The following amendments in the Prasar Bharati Procurement Policy-2022 in r/o clauses pertaining to Consortium/JV clause, General Eligibility Criteria and Standard Operating Procedure (SoP) is hereby, notified for all the future tender documents, with immediate effect. The existing clause and amended clause are as detailed below:

(A) Proposed Changes in r/o of Consortium/ JV (Under Instructions to Bidders of the Standard Bid Document)

| Existing | Proposed |
|---|--|
| <p>Clause 2.1.30: Bids from consortium/JV of two or more members (maximum 3 nos. Including Leader) are acceptable provided that they fulfill the qualification criteria and requirements stated in the Tender Documents. Participating Consortium/ JV shall submit the Agreement, clearly defining the scope and responsibility of each member. Members of consortium/JV shall assume responsibility jointly & severally. The bid security shall be submitted by the Bidder (Consortium/ JV). In case of award, payment shall be made to the Consortium/ JV.</p> | <p>Clause 2.1.30: Bids from consortium/JV of two or more members (maximum 3 nos. Including Leader) are acceptable provided that they jointly fulfill the qualification criteria and requirements stated in the Tender Documents. Participating Consortium/ JV shall submit the Agreement, clearly defining the scope and responsibility of each member. Members of consortium/JV shall assume responsibility jointly & severally. The bid security shall be submitted by the Lead Bidder of the Consortium/ JV. In case of award, payment shall be made to the Lead Bidder of the Consortium/ JV.</p> |
| <p>Clause 2.1.31 The consortium/ JV Agreement must clearly define the Consortium Leader/ Lead Partner of JV, who shall be responsible on behalf of the consortium/ JV during the period of evaluation of the bid as well as during the execution of contract for timely completion of supply and shall receiver/ send instructions for and on behalf of the Consortium/ JV.</p> | <p>Clause 2.1.31 The consortium/ JV Agreement must clearly define the Consortium Leader/ Lead Partner of JV, who shall be responsible on behalf of the consortium/ JV during the period of evaluation of the bid as well as during the execution and timely completion of all the contractual obligations and shall receive/ send instructions for and on behalf of the Consortium/ JV.</p> |

Asst. Secy
18/05/2023

(B) Proposed Changes in r/o of Eligibility Criteria (Under the Clause 2.16 of Instructions to Bidders of the Standard Bid Document)

Existing Clause 2.16.3 Bidder should meet experience and other criteria, if any as specified in Appendix-D.

Proposed Clause 2.16.3 Bidder should meet experience and other criteria, as specified in Appendix-D and basic guidelines/ eligibility criteria as under:

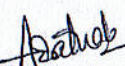
| | |
|--|---|
| 2.16.3(a) Company Existence | Company should be registered under Companies Act, 1956 or Companies Act 2013 or a Partnership firm / LLP registered in India under Partnership Act 1932/2008 as amended and should have been in operations in India in the last 3 Years |
| 2.16.3(b) Annual Turnover/ Net Worth (CA certified documents) (Except the Covid FYs 2020-21 and 2021-22) | Average Annual turnover of 200% of estimated cost of the project in the last 03 financial years OR Cumulative Turnover of 600% of estimated cost of the project in the last 03 financial years OR Average Annual Net Worth of minimum of 50% of estimated cost of the project in the last 03 financial years OR Cumulative Net Worth of minimum of 150% of estimated cost of the project in the last 03 financial years |
| 2.16.3(c) Positive Net Worth/ Profitability | Profitability/ positive net worth in the last financial year Solvent entity (CA certified document) |
| 2.16.3(d) Work Experience (Self-certified with relevant documents) | One Similar work of minimum value of 80% of estimated cost of the project OR Two Similar works of minimum value of 60% of the estimated cost of project OR Three Similar works of minimum value of 40% of the estimated cost of project Note: Similar works will be defined based on scope of the work. Similar works may be executed with any Central and State Government agency, PSUs, Private organizations. |
| 2.16.3(e) Non-Blacklisting Certificate | The bidder should not have been blacklisted /debarred by any Governmental / Non-Governmental Organization in India as on bid submission date. |
| 2.16.3(f) Certification, if required | The Bidder should have valid ISO 9001:2008/ ISO 9001:2015/ ISO 27001 (relevant certification based on type of work) valid as on bid |

| | |
|---|---|
| | submission. |
| 2.16.3(g) GFR Restrictions/ Norms, if required | Bidder complies with restrictions on procurement under Rule 144(xi) vide order no: 06/18/2019-PPD dated 23 rd July 2020 inserting Rule 144(xi) in GFRs 2017. |
| 2.16.3(h) Preferential Market Access | Bidder should comply with Preferential market Access (PMA) order 2017, guidelines notified by DPIIT and DoT with all its clarifications/ amendments, if applicable. |
| <p>However nothing in this shall prevent Prasar Bharati from engaging new and emerging Technology start-ups in the areas of R&D and innovation from time to time. <u>Relaxation for Start-ups as per Government guidelines would apply (GFR Rule 173(1) relaxes DPIIT recognised Start-ups from prior experience and prior turn over requirements subject to meeting of quality and technical specifications and making suitable provisions in the Bid Document).</u></p> | |

(C) Proposed Changes in r/o of Standard Operating Protocol (SoP) (Annexure-4 of Prasar Bharati Procurement Policy 2022)

| Existing | Proposed |
|---|---|
| Para 4: Last Date and time for receiving queries after pre-bid meeting may be announced and no query to be entertained after that. Clarifications on queries raised by the prospective bidders, if any, in pre-bid meeting and after pre-bid meeting (received within stipulated time) should be issued within one week. | Para 4: After Pre-bid meeting, no query to be entertained. Clarifications on queries raised by the prospective bidders, if any, up to pre-bid meeting should be responded within a week's time. Pre-bid meeting will not be held in case of the pre-bid meeting already held for similar equipment/ items/ works etc in last nine (09) months. In case of pre-bid meeting is not being held, queries can be raised by prospective bidders within a week's time from the issuance of tender. |
| Para 6 (a): Tender opening date should be extended by minimum two weeks, if clarification and/or amendment issued. | Para 6 (a): Tender opening date should be extended for maximum two weeks, if clarification and/or amendment issued. |

- Both the directorates are requested to take note of the above amendments and also communicate further to the respective offices functioning under them for immediate strict compliance.
- This is issued with the approval of the competent authority.


(Anil Kumar Pathak)
Dy. Dir. (Fin. & PP)

To

- DDG (Fin.), DG: Akashvani
- DDG (Fin.), DG: DD

888412/2023/Purchase Division - P&D Unit

Copy to:

1. Director General: Akashvani, Director General: Doordarshan;
2. Director General: News Services Division, Director General: Doordarshan News;
3. ADG(Prog.): DG:DD, ADG (Procurement) AIR/DD, ADG(E&A):PBS, ADG(B&A):PBS, Zonal ADGs-NZ/EZ/WZ/SZ/NEZ;
4. Head (Legal), DDG (Content Sourcing), DDG(Sales & Marketing);
5. CE (Civil), CCW, Akashvani
6. All DDGs of PBS / Akashvani/ Doordarshan

Copy for kind formation to:

1. PS to CEO
2. PS to M(Fin.)
3. C.V.O., PB, Tower-A, Mandi House
4. DDG (Fin &PP):PBS,
5. DDG (Tech) PBS with a request for uploading the same on the PB Website.

Asst. Secy
18/05/2023

D

PRASAR BHARATI
(INDIA'S PUBLIC SERVICE BROADCASTER)
PRASAR BHARATI SECRETARIAT,
PRASAR BHARATI HOUSE COPERNICUS MARG,
NEW DELHI

No. PBS/PP/2022-23-Part(1)/Circular | 1835

Date: 26.05.2023

CORRIGENDUM

This is in reference to Circular -03/PP/2023 dated 18.05.2023 issued from file no. PBS/PP/2022-23-Part(1)/CIRCULAR. It is stated that the word '**Proposed**' used in Para no. (A), (B) & (C) may be read as '**Amended**'.

1. Both the directorates are requested to take note of the above amendment and also communicate further to the respective offices functioning under them for immediate strict compliance.
2. This is issued with the approval of the competent authority.

(Signature)
26.05.2023
(A. K. Pathak)
Dy. Dir. (Fin.& PP)

To

1. DDG (Fin.), DG:AIR
2. DDG (Fin.), DG:DD

Copy to:

1. DG:AIR
2. DG:DD
3. DG:NSD (AIR)
4. DG:News (DD)
5. ADG (Fin.) B&A
6. ADG (Procurement) AIR/DD
7. Zonal ADGs-NZ/EZ/WZ/SZ/NEZ
8. CE (Civil), CCW, AIR

Copy for kind formation to:

1. PS to CEO
2. PS to M(Fin.)
3. ADG (Finance/PP), PBS
4. ADG (Fin.)B&A
5. C.V.O., PB, Tower-A, Mandi House
6. DDG (Fin & PP):PBS,
7. DDG (Tech) PBS with a request for uploading the same on the PB Website.

No.F.1/2/2023-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

513, Lok Nayak Bhavan,
Khan Market, New Delhi,
03.04.2023

OFFICE MEMORANDUM

Subject: - Amendment in General Financial Rules, 2017 – Rule 171(i) Performance Security Regarding.

Attention is invited towards Rule 171(i) of General Financial Rules, 2017 regarding Performance Security. It has been decided to amend the Rule 171(i) of GFRs, 2017 as under:

| Existing Rule | Revised Rule |
|---|---|
| Rule 171(i): To ensure due performance of the contract, Performance Security is to be obtained from the successful bidder awarded the contract. Unlike contracts of Works and Plants, in case of contracts for goods, the need for the Performance Security depends on the market conditions and commercial practice for the particular kind of goods. Performance Security should be for an amount of five to ten percent of the value of the contract as specified in the bid documents. Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, fixed Deposit Receipt from a Commercial bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects. | Rule 171(i): To ensure due performance of the contract, Performance Security is to be obtained from the successful bidder awarded the contract. Unlike contracts of Works and Plants, in case of contracts for goods, the need for the Performance Security depends on the market conditions and commercial practice for the particular kind of goods. Performance Security should be for an amount of three to ten per cent (3-10%) of the value of the contract as specified in the bid documents. Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, fixed Deposit Receipt from a Commercial bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects. |



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2. Accordingly, amount of Performance Security will also stand modified from existing i.e. 5-10 % to 3-10 % at all places, including following paragraphs in the procurement manuals :

- (i) Para 6.1.2 of Manuals for Procurement of Goods,
- (ii) Para 6.2.6(iv)(a) of Manual for Procurement of Consultancy and Other Services.

3. Similarly, the amount of performance guarantee plus Security Deposit/ Retention Money as per Para No. 4.12 and 4.13 respectively of the Manual for Procurement of Works will of 3-10%.

4. This OM is also available on website of Department of Expenditure; www.doe.gov.in - > Notification -> Circular -> Procurement Policy OM. Hindi version of this OM will follows.

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03/04/2023
(Usha Rani)

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To,

All the Secretaries and Financial Advisors to Government of India.

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